

2009-2010 COMMERCIAL HOT MIX PRICE LIST for ROUTINE PROJECTS

April 1, 2009 through March 31, 2010

Bid # D209-073-RM

MoDOT reserves the right to choose a vendor based on gradation and cost analysis, availability and project distance to each plant and/or if a plant moves or establishes a new location during the season, not necessarily low bid.

Existing Plants - The prices entered below are for "existing plants" and are considered firm for the contract period, unless a vendor elects to submit a new revised price by contacting MoDOT. **This will ONLY be allowed on the last Monday of the month.** The new price will go into effect the first day of the following month.

New Plants - If a "New Plant" is established during the contract period (in a new location) a bid price will be accepted for business immediately upon the vendor contacting the MoDOT D2 Procurement Office at (660)-385-8269.

COMMODITY CODE 7456710145

REVISED: 04-23-2009

VENDOR	TELEPHONE	PLANT LOCATIONS / PHONE #'s	PRICE/TON	PRICE AGREEMENT #
Vendor Code: 6113201310-6 APAC – Missouri, Inc. Attn: Craig Kellmann Sales Representative P.O. Box 1117 Columbia, MO 65205 <u>Remittance Address:</u> APAC, Inc. P.O. Box 504450 St. Louis, MO 63150 * * Changed March 2008	Accounting Dept. Moberly Plant (Kelly) 573-449-0886 573-449-1819 Fax 573-308-2550 Cell ...for inquires about pricing, Graig Kellmann, Sales Representative. clkellmann@apac.com	Moberly Plant 660-277-3370 Columbia Plant 573-445-1813 Marshall Plant 660-831-0505 <u>Mobile Plants...</u> add as needed	\$54.00 Surface \$51.00 Base \$51.00 Surface \$48.00 Base \$56.00 Surface \$53.00 Base \$0.00	D2HMIX9-AP1 D2HMIX9-AP2 D2HMIX9-AP3 D2HMIX9- CALL TO ACTIVATE
Vendor Code: 4309959840-1 C. B. Asphalt, Inc. Attn: Mike Bross P.O. Box 430 Hannibal, MO 63401 <u>Remittance Address:</u> CB Asphalt Inc. PO Box 66726 St. Louis MO 63166-6726 * * Changed September 2005	573-221-5958 573-221-1892 Fax jhamilton@cbrossgroup.com	Mt. Airy, MO Discontinued <u>Mobile Plants...</u> add as needed Gilliam Plant Huntington, MO Blue Mound Plant Edina Plant ...Contingent upon these plants being in operation.	\$0.00 \$46.00 \$51.00 \$53.00 \$55.00	CALL TO ACTIVATE PRICE AGREEMENTS D2HMIX9- D2HMIX9- D2HMIX9- D2HMIX9-
Vendor Code: 4460002780-0 City of Trenton City Hall Attn: Kerry R. Sampson 1100 Main Street Trenton, MO 64683	City Hall 660-359-2013 <u>Street Dept</u> Larry Griffin 660-359-6323 (Barn) 660-359-2373 Fax tsd@trentonmo.com	Trenton Plant 660-359-6323 * * Orders from this vendor are contingent upon private plants not being available in the area.	\$61.75 BP-1 State mix with an asphalt content 6.0%. Minimum 4-ton pickup due to plant start-up costs, unless arranged.	D2HMIX9-CTR
LaFarge Const. Materials Vendor Code: 5812902260-0 P.O. 1232 Sedalia, Mo 65302-1232 660-826-4845 Vendor Code: 5812902260-1 PO Box 70654 Chicago, IL 60673	Vendor Code: 5812902260-5 Lafarge North America Inc. Construction Materials PO Box 70617 Chicago, IL 60673-0617 ???? Customer # 4139736 Quote # 340699	Sedalia Plant # 40287 660-829-9744	\$51.00 Product AS4559 Commercial Surface	D2HMIX9-LF1 AM 2x29000059 HELD for Vendor Code address when 1 st invoice comes in...Judy
Vendor Code: 4213938290-1 Norris Asphalt Paving Co. Attn: Jim L. Kincart P.O. Box 695 14242 Terminal Avenue Ottumwa, IA 52501	641-682-3427 phone 641-777-7158 cellular 641-682-7981 fax jimk@norrisasphalt.com	Ottumwa, IA. Plant 641-682-5623 <u>Mobile Plants...</u> add as needed	\$60.00	D2HMIX9- CALL TO ACTIVATE
Vendor Code: 3706366830-0 W.L. Miller Company Attn: R. Trent Miller 750 East County RD 1220 Hamilton, IL. 62341	217-847-3316 217-847-3921 Fax bruenger@wlmillerco.com	Kirksville Plant 660-665-5321 Hamilton, IL. Plant 217-847-6237	\$75.00 \$75.00	D2HMIX9-WLM D2HMIX9- CALL TO ACTIVATE

Tickets/Invoices: Plant dispatchers a MoDOT representative should give you a project number, building location, or organization number to enter on ALL tickets/invoices when product is picked up. Vendors MUST list the project number, building location or organization number on the face of all tickets & invoices, in the purchase order box to ensure timely processing and proper payment.